

To: Zmorzenski, Douglas F.[Zmorzenski.Douglas@epa.gov]
From: Hawthorne, Daniel
Sent: Wed 9/2/2015 3:05:10 PM
Subject: RE: Task Force activities

Deliberative Process/Ex. 5

It has been ages since I created a timeline in conjunction with an investigation. And I think the last time I did one I used Analyst Notebook. That's why I thought Dave was looking into some other program.

Daniel T. Hawthorne, CFE

Resident Agent in Charge

Denver Post of Duty

United States Environmental Protection Agency

Office of Inspector General

Office of Investigations

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From: Zmorzenski, Douglas F.

Sent: Wednesday, September 02, 2015 8:30 AM

To: Hawthorne, Daniel

Subject: RE: Task Force activities

Dan:

Anything else to report.

Deliberative Process/Ex. 5
Deliberative Process/Ex. 5

Additionally, creation of the time line **Deliberative Process/Ex. 5**

Douglas Zmorzenski, CFE

Special Agent in Charge (SAC)

Operations Support Division

US Environmental Protection Agency

Office of Inspector General - Office of Investigations

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From: Hawthorne, Daniel

Sent: Wednesday, September 02, 2015 8:44 AM

To: Hoffman, William(Dave); McDaniel, Kerry; Zmorzenski, Douglas F.; Cruz, Craig
Cc: Williams, Allan C. - DC OIG; Ulmer, Craig; Sullivan, Patrick F.
Subject: Task Force activities

Messages in to both Don Deere and Todd Hennis, requesting interviews.

Interview scheduled with Joan Card tomorrow at 8am; and interview scheduled with Libby Faulk tomorrow at 10am.

Daniel T. Hawthorne, CFE

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From: Hawthorne, Daniel

Sent: Tuesday, September 01, 2015 6:11 AM

To: Hoffman, William(Dave); McDaniel, Kerry; Zmorzenski, Douglas F.; Cruz, Craig

Cc: Williams, Allan C. - DC OIG; Ulmer, Craig; Sullivan, Patrick F.

Subject: Task Force activities

Martin Hestmark, ARA, Office of Ecosystems Protection and Remediation

- Work at the GKM was a removal assessment to de-water the mine, treat the mine water behind the unconsolidated blockage, re-open the mine to ascertain from where water was coming and the quality of that water, and obtain baseline characteristics of flow out of the mine

Deliberative Process/Ex. 5

Don Deere, Water Geologist, Deere & Ault, left a message stating he was out of the country and just recently returned. At Deere's earliest convenience, he will be scheduled for an interview.

Libby Faulk, PIO, R8, and Joan Card, Senior Policy Advisor to the R8 RA, will be interviewed.

Still no response from Todd Hennis, owner of the land where the GKM is located, regarding whether he is willing to be interviewed.

Daniel T. Hawthorne, CFE

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